

EDWIN.BESTDAD86@YAHOO.COM

Statement of Earnings and Deductions -- Please retain for your records

Company: DANELLA CONSTRUCTION CORP-PA  
Employee: EDWIN VARGAS-JR

Employee Code: 30835

Fed. Filing Status: Married  
Fed. Exemptions: 0

Check Summary			Check Information		You may contact the Danella Safety Hotline 24 hours a day to Confidentially report any unsafe activity 1.888.676.SAFE (7233)
	This Check	Year To Date	Check No.:	238093	
Total Gross Pay		2,828.11	Check Date:	09/16/24	
Add-Ons	2,363.40	0.00	Period End Date:	09/15/24	
Less: Taxes	0.00	662.30	Hours Worked:	43.00	
Less: Deductions	597.03	112.29			
Net Pay	93.17	2,053.52			
	1,673.20				

Regular Earnings		This Check		
	Hours	Rate	Amount	
Overtime	3.00	79.67	239.00	
Regular	40.00	53.11	2,124.40	

Add-Ons		This Check	Year To Date

Other Earnings	Amount	Amount

Deductions		This Check	Year To Date
DUES-OPER ENG		92.17	110.29
LOCAL SERVC TAX		1.00	2.00

Taxes		This Check	Year To Date
Federal W/H		260.72	275.84
Social Security		146.53	175.34
Medicare		34.27	41.01
Res. SIT		72.56	86.83
Res. SDI		1.65	1.98
Local		81.30	81.30

PLEASE DETACH AND RETAIN STATEMENT

AES • 610-975-8230 FORM 614

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Employee: EDWIN VARGAS-JR

Employee Code: 30835

Fed. Filing Status: Married  
Fed. Exemptions: 0

Check Summary		This Check	Year To Date	Check Information	
		424.88	3,253.00		

1 of 1

Group Inc

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BKJ

064

Check Date 8/9/2024

Check Number Memo

Pay No Dollars and No Cents

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To the Order of:

3

Edwin Vargas Jr

219 Fairhill Road

Morton, PA 19070

44 -99997435  
NON NEGOTIABLE

PAY ONLY 00

VOUCHER - NON NEGOTIABLE

Edwin Vargas Jr

Utility Advisory Group Inc

905 West Sprout Road Suite 202  
Springfield, PA 19064 610-751-3963

Company Period Begin Division  
1854 7/28/2024 3  
Number Period End Branch  
44 8/3/2024  
Social Sec Check Date Department  
XXX-XX-XXXX 8/9/2024  
Hire Date Check Number Team  
1/2/25/2023 -99997435

Earnings

Deductions

Description	Location / Job	Rate	Hours/Period	Current	Year To Date	Description	Current	Year To Date
Regular		52.00	32.00	1664.00	60528.00	Fed (A5) (1664.00)	123.37	5208.32
Overtime					1248.00	OASDI (1664.00)	103.17	3952.62
Holiday					416.00	Medicare (1664.00)	24.13	924.41
Back Pay					1560.00	PA (SM/5) (1664.00)	51.08	1957.26
						PA EE SUH(63752.00)	1.16	44.70
						Springfield Twp LST(1664.00)	1.00	31.00
						EE Union Fees Local 542	64.90	2445.77
						Net Pay 87824000X	1295.19	49187.92
Total Earnings			32.00	1664.00	63752.00	Total Deductions	1664.00	63752.00
NET PAY	1295.19	Total Direct Deposits			1295.19	Check Amount	0.00	0.00

364

542

Check Number Memo

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**Edwin Vargas Jr**  
219 Fairhill Road  
Morton, PA 19070

44 -99917300  
NON NEGOTIABLE

**VOUCHER - NON NEGOTIABLE**

905 West Sprout Road Suite 202  
Springfield, PA 19064 610-751-3961

|                   |              |            |
|-------------------|--------------|------------|
| Company           | Period Begin | Division   |
| 1854              | 8/1/2024     | 3          |
| Number            | Period End   | Branch     |
| 44                | 8/17/2024    |            |
| Social Security # | Check Date   | Department |
| XXX- [REDACTED]   | 8/23/2024    |            |
| Hire Date         | Check Number | Team       |
| 12/25/2023        | -99997/300   |            |

## Deductions

| Description                  | Location / Job | Rate  | Hours/Pieces | Current | Year To Date | Description                  | Current | Year To Date |
|------------------------------|----------------|-------|--------------|---------|--------------|------------------------------|---------|--------------|
| Regular                      |                | 52.00 | 16.00        | 832.00  | 61360.00     | Fed (A5) (1066.00)           | 51.61   | 5259.93      |
| Overtime                     |                | 78.00 | 3.00         | 234.00  | 1482.00      | OASDI (1066.00)              | 66.09   | 4018.71      |
| Holiday                      |                |       |              |         | 416.00       | Medicare (1066.00)           | 15.46   | 339.67       |
| Back Pay                     |                |       |              |         | 1560.00      | PA (SM/5) (1066.00)          | 32.73   | 1989.99      |
|                              |                |       |              |         |              | PA EE SUI(64818.00)          | 0.75    | 45.45        |
|                              |                |       |              |         |              | Springfield Twp LST(1066.00) | 1.00    | 32.00        |
|                              |                |       |              |         |              | EE Union Fees Local 542      | 41.57   | 2487.34      |
|                              |                |       |              |         |              | Net Pay 87824XXXX            | 856.79  | 50944.71     |
| <b>Total Earnings</b>        |                |       |              | 19.00   | 1066.00      | <b>Total Deductions</b>      | 1266.00 | 64818.00     |
| <b>NET PAY</b>               |                |       |              | 856.79  |              | <b>Check Amount</b>          | 0.00    | 0.00         |
| <b>Total Direct Deposits</b> |                |       |              |         | 856.79       |                              |         |              |

|                |  |        |                       |           |                  |        |           |
|----------------|--|--------|-----------------------|-----------|------------------|--------|-----------|
| Total Earnings |  | 18,307 | 18,307                | 0-918,307 | Total Deductions | 18,307 | 0-918,307 |
| NET PAY        |  | 856.79 | Total Direct Deposits | 856.79    | Check Amount     | 0.00   | 0.00      |

|                |        |                              |        |                     |      |      |
|----------------|--------|------------------------------|--------|---------------------|------|------|
| <b>NET PAY</b> | 856.79 | <b>Total Direct Deposits</b> | 856.79 | <b>Check Amount</b> | 0.00 | 0.00 |
|----------------|--------|------------------------------|--------|---------------------|------|------|